		Rec	eiving ł	Report			
	ate: 110	27 Kay		Batch No Dart P/O:	137	137	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No Cash Cr No No No		Release N Waybill At Shipment QC18 Insp Work Ord	tached: Complete pection	Yes	No No	N/A N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
				Initials of	Receiver	QC12	
Production/Ad Date Received/Cos Initial						Location	n
H:\F@MS\Purch	asing\approved purch\REC	REPORT	ev F				



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36088

Purchase Order Date 4/26/2017 11:19:34 AM PO Print Date 4/26/2017

Page Number 1 of 1

Order From:

VC-DIG001

DIGI-KEY CORPORATION P. O. BOX 390 THIEF RIVER FALLS, MN 56701-0390

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Contact Name

Vendor Phone

Buyer

Chantal Lavoie

800 344 4539

Customer POID

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Purolator ground collect

Customer Tax # Terms

10127-2607 Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	.)	PO Unit Price	Extended Price
1	71350-30	CR140-ND TARZAN FAN (19020174A)	4/28/2017	2.00		\$156.10	\$312.20
			Yes 4/28/2017	Each			,

Deliver To: LUC

447H

Line Total:

\$312.20

\$312.20

PO Instructions: PROCUREMENT QUALITY CLAUSES

A000 CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit-www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

4/26/2017



www.digikey.ca Orders 1-800-344-4539 Fax 800-338-5135 or 218-681-3380

DATE/LOT CODE

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

old To:

CHANTAL LAVOIE DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 CANADA CHANTAL LAVOIE DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 CANADA

Page Purchase Order Date Customer Invoice Salesorder A3D9 PO36088 26-APR-2017 3794228 57547111 50235356 Lot Code Date Code Part Number Customer Reference Number Quantity N/A N/A CR140-ND MFG #: 19020174A CUST REF #: 71350-30



www.digikey.ca Orders 1-800-344-4539 Fax 218-681-3380

Invoice # 57547111 **CANADIAN \$**

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

3794228 CUSTOMER CHANTAL LAVOIE DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 CANADA

DART AEROSPACE ACCOUNTS PAYABLE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 CANADA

Tracking # 727136369467

Traciting							
Terms		Invoice Date		Page			
Net 30 Days	ĺ	26-AP	R-2017	1			
Customer Purchase	Sales	Order					
PO36088	50235356						
Back Orders		Account					
Accepts to 21-APR-	1125703						
Entered By / Date	ped Via	Ship Date					
AUTO/26-APR-2017	FID	26-AP	R-2017				
71 1125702							

Please Remit

Digi-Key Electronics 1125703

P.O. Box 390 Payment to:

Thief River Falls, MN 56701-0390

l								Trici	River Falls, MIN	30,01
For Office Use Only	e I	Received NTERNET		YAT/Tax ID	Billing BILL SHIP	Pack List No.)	R-2017	Currency Type: CANADIAN \$	MSC # 742
	Box	Ordered	Cancelled	Shipped	Item Number/D	Description		Back Order	Unit Price Canadian \$	Amount Canadian \$
1.	1	2			CR140-ND FAN AXIAL 176X112MM 11 MFG #: 19020174A, MFG CUST REF #: 71350-30 HTSUS: 8414.59.6590 LEAD: LEAD FREE ROM MERCURY: Cert on File. COUNTRY/ORIGIN: CHINA CAGE: SSF96	Name: COMAIR ECCN: EAR9	9 854	CH REACH	156.10000 UNAFFECTED E ROHS@DigiKe	312.20 T JUN-2016
		8	M	12	TOTAL INVOICED ** CHARGES SUBTOTAL * HST ON TAXABLE AMT: 31 (T_INDICATES TAXABLE AT TOTAL DUE - PAY FROM TOTAL DU	12.20 TAX RAT (MOUNTS) THIS INVOICE .00 CAD .0	INCOTI ederal, ment autalue-add rate of newick, be appli or terri ed to sa applied residents	provincia thority, i ded taxes 13% for Newfoundl led to all tories. I ales of go to sales cs, 7% for	or similar ta Ontario resid and and Labra sales of goo h addition to ods for perso of goods for British Colu	kes, or any nout kes. HST will ents, and 15% dor and Nova ds to GST, Quebec hal use for personal use mbia

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616

All transactions with Digi-Key, including its---

subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.ca.

DIGI-KEY GST/HST#: 895173490RT DIGI-KEY NRI #: 895173490



Sold To:

www.digikey.ca Orders 1-800-344-4539 -- -Fax 218-681-3380

Invoice # 57547111 **CANADIAN \$**

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

3794228 CUSTOMER

CHÀNTAL LAVOIE DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 CANADA

Tracking # 727136369467

 Terms	Invoice Date	Page
Net 30 Days	26-APR-2017	2
 Customer Purchase Order	Shipped	Via
PO36088	XFII)

Please Remit

Digi-Key Electronics 1125703 P.O. Box 390

					Payment to: The	nief River Falls.	MN 56701-0390	742
	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$
Tux	DOX	Ontro		1	CHANTAL LAVOIE DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 CANADA			
				Ship From:	DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
					WEB ORDER ID: 167969720 CUSTOMER 3794228 INDICATED THAT PRODUCT CANADA. A0FX			İ
					These items are controlled by the U.S. Government and authorized for consignee or end-user(s) herein identified. They may not be resold, tra other than the authorized ultimate consignee or end-user(s), either in the obtaining approval from the U.S. Government or as otherwise authorized.	export only to the consterred, or otherwinelr original form or ed by U.S. law and	ountry of ultimate destir se disposed of, to any o after being incorporated egulations.	ation for use by the ulti her country or to any p into other items, witho
		С	ERTIFICATE OF	COMPLIANCE:	The Digi-Key components included in the above shipment are genuine Digi-Key. Test reports (chemical, physical, electrical, etc., together with here or in the plant of the manufacturer) and will be made available upor the requirements of applicable quality standards. This certification is va Customer Service at 800-858-3616 if you have any questions.	components and we n results of any tests on request. These c lid only to the origin	re provided by the app performed by the man bmponents have been all customer and is not t	licable manufacturer to disable manufacturer) are on file to handled in accordance fansferable. Contact
		!			Kim Gilbert, Director, Customer Service			
					80114	1		

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616

All transactions with Digi-Key, including its---

subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.ca.

DIGI-KEY GST/HST#: 895173490RT DIGI-KEY NRI #: 895173490



701 Brooks Ave South, PO Box 677 Thief River Falls, MN 56701-0677

www.digikey.ca Orders 1-800-344-4539 Fax 218-681-3380

356/742-14 Packlist # 1 Ship Method: XF1D AUTO Customer PO: PO36088

CHANTAL LAVOIE DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A1K7 CANADA

CHANTAL LAVOIE DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A1K7 CANADA

Sales Order: 50235356 57547111 Invoice: Order Date: 26-Apr-2017 **Document Date:** 26-Apr-2017

Shippable Items:

THE ORDER IS COMPLETE

		/				
Ordered	Line	Location		Item Number/ Description	Shipped	
2 0	/ · · · ·		PART: CR140-ND CUST: 71350-30 MFG#: 19020174A MFG: COMAIR ROTRON COO: CHINA	DESC: FAN AXIAL 176X112MM 115VAC TNE2A ECCN: EAR99 HTSUS: 8414.59.6590 CAGE: SSF96 LEAD FREE ROHS COMP REACH UNAFFECTED Jun-2016	2	
			Mercury: Cert on File. For more information contact	RoHS@DigiKey.com		

General - WEB ORDER ID: 167969720

CUSTOMER 3794228 INDICATED THAT PRODUCT WILL NOT BE EXPORTED OUTSIDE OF CANADA. AOFX

The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.

Kintrikert

Kim Gilbert, Director, Customer Service





www.digikey.ca Orders 1-800-344-4539 Fax 218-681-3380

CERTIFICATE OF COMPLIANCE

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Salesorder	Invoice	Customer	Purchase Order	Date	Page	MSC#	1
50235356	57547111	3794228	PO36088	26-APR-2017	1	0	A3D9

Quantity	Item Number/Information	Manufacturer	Date/Lot Code
2	CR140-ND 19020174A CUST REF #: 71350-30 COUNTRY/ORIGIN:CHINA	COMAIR ROTRON	N/A N/A
	The Digi-Key components included in the above shipmer provided by the applicable manufacturer to Digi-Key. To etc., together with results of any tests performed by the min the plant of the manufacturer) and will be made available have been handled in accordance with the requirements of	st reports (chemical, physical, electrical, anufacturer) are on file (either here or ble upon request. These components f applicable quality standards.	
	This certification is valid only to the original customer ar If you have any questions, please contact Customer Servi		
	Kin Dilbut	cc at 600-050 5010	
	Kim Gilbert, Director, Customer Service		